PRINTING REQUEST

DEPARTMENT OF THE TREASURY • DIVISION OF ADMINISTRATION • PRINTING SERVICE - PO BOX 030

Agency	Title or Descript	tion		Form #	#	Order No.	
Account Number	Quantity		Due Date			Agency Control No.	
Contact	SPECIFICATIONS						
Contact:	PAPER	NCR Carbonless		ENVELOPE Mon 9 10 11 Kraft		FINISHED SIZE	
Phone:	WEIGHT:	☐ 2 Part☐ 3 Part	□ 5 □ 6			X	
FAX:		□ 4 Part		Size: X		☐ One Sided	
Email:	COLOR:	COLOR SEC	<u>UENCE</u>	COLOR:		☐ Two Sided Number of Sheets	
Deliver ☐ Pickup ☐ Ship ☐	COVER	INK		FINISHING			
To:		□ Black	Staple 1−□ 2−□			Approval Officer (Required) Using Agency Date	
10.	WEIGHT:	□ Blue	l '	Bind □ GBC		Date	
	001.00			□ Wrap			
	COLOR:		☐ Fold ☐ 3 Hole Punch		☐ Estimate Only		
			☐ Sado	dle Stitch	Estima	ate Approved 🔲 #	
Special Instructions:							
opeoidi monuciono.						· · · · · · · · · · · · · · · · · · ·	
Area E	Below fo	or Prir	nt Si	hop Use		mly	
ORGINALS PREP □ Provided □ Rerun (Plate on File) □ Mega Plate □ CD/Flash D. □ PDF file	PRINTING ☐ Press ☐ Color Copie ☐ BW Copier ☐ Saddle S. C	□ Cu er □ Pa □ Fol Copier □ Pe	d ld rforate	☐ GBC ☐ Tape ☐ Number ☐ 3 Hole Pun. ☐ Wrap	A	pproval Initial Date	
☐ Typeset New	☐ Ink Jet ☐ Col ☐ Other ☐ Sta				R	ate	
File Prep Date Init. Mins. Additi	onal Info:					Inits. Date	
Outside Costs							
Total					- [Completion Date	
Shipped Op	r Box	es	Wt				